



Campaign Finance Report

NRA POLITICAL VICTORY FUND (NATL RIFLE ASSN POL VICTORY FUND)
Committee #: 1254

Treasurer: ADKINS, MARY ROSE
11250 Waples Mill Rd, Fairfax, VA 22030
Phone: (703) 267-1152
Email: madkins@nrahq.org

2000 January 31st Report

Election Cycle: 1999-2000
Date Filed: January 31, 2000
Reporting Period: November 24, 1998-December 31, 1999

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	(\$900.00)
Cash Balance at End of Reporting Period:	\$900.00

Report ID: 3598

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$0.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	(\$900.00)	\$0.00	(\$900.00)	(\$900.00)
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		(\$900.00)	\$0.00	(\$900.00)	(\$900.00)
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		(\$900.00)			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: COMMITTEE TO ELECT BRENDA BURNS	12/31/1998	\$(300.00)	(\$300.00)
Address: 8220 W Orange Dr, , Glendale, AZ 85303		Cash	
Trans. Type: Rebate or Refund from Operating Expense			
Memo: Orginal check returned			
Name: 199891353 - COMMITTEE TO ELECT JOHN BUTTRICK	12/31/1998	\$(300.00)	(\$300.00)
Address: 4730 W Northern Ave, Unit 1063, Glendale, AZ 85301		Cash	
Trans. Type: Rebate or Refund from Operating Expense			
Memo: Orginal check returned			
Name: 90893 - ELECT JEFF GROSCOST CAMPAIGN	06/30/1999	\$(300.00)	(\$300.00)
Address: 2425 E Florian Ave, Mesa, AZ 85204		Cash	
Trans. Type: Rebate or Refund from Operating Expense			
Memo: Void - Check was never cashed			
Total of Operating Expenses		\$0.00	
Total of Refunds, Rebates, and Credits Received		(\$900.00)	
Net Total of Operating Expenses		(\$900.00)	

